

LG Ornaments LLC
Exhibit C
August 2021

	Date	Name	Account
Uncategorized Income			
	08/03/2021	Artisan Landscape Group, LLC	40200 Uncategorized Income
	08/09/2021	Artisan Landscape Group, LLC	40200 Uncategorized Income
	08/10/2021	The Great House Company	40200 Uncategorized Income
Total for Uncategorized Income			
Sales of Product Income			
	08/03/2021	Artisan Landscape Group, LLC	41000 Sales of Product Income
Total for Sales of Product Income			
TOTAL			

Split	Amount	Balance
10102 Pinnacle Operation Ck *1400	800.00	800.00
10102 Pinnacle Operation Ck *1400	350.00	1,150.00
10102 Pinnacle Operation Ck *1400	2,600.00	3,750.00
	\$ 3,750.00	
12000 Accounts Receivable (A/R)	800.00	800.00
	\$ 800.00	
	\$ 4,550.00	